

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 8	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSRA LLC Attn: KATHERINE MANN 14120 Newbrook Dr Chantilly VA 20151				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
CODE 780529355		FACILITY CODE		10B. DATED (SEE ITEM 13) 02/01/2016	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$633,575.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 780529355

TOCOR: Bhagay Subramanian

LIST OF CHANGES:

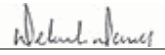
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$633,575.00

Incremental Funded Amount changed: from  
\$10,015,002.72 to \$10,648,577.72.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Darry	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/28/2017

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/024	2	8

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 1:</p> <p>CHANGES FOR LINE ITEM NUMBER: 101</p> <p>Obligated Amount for this modification: \$633,575.00</p> <p>Incremental Funded Amount changed from \$5,300,814.12 to \$5,934,389.12</p> <p>R4/SESD VoIP Telecommunications Support</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-B-04G00ES-102A59XW2-2504-1704G27015-003</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 04G00ES</p> <p>Program (PRC) 102A59XW2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1704G27015-003</p> <p>Amount: \$10.75</p> <p>R4/SESD VoIP Telecommunications Support</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-B-04G00ES-202BD4XW2-2504-1704G27015-004</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 04G00ES</p> <p>Program (PRC) 202BD4XW2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1704G27015-004</p> <p>Amount: \$53.75</p> <p>R4/SESD VoIP Telecommunications Support</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-B-04G00ES-302DA1XW2-2504-1704G27015-005</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 04G00ES</p> <p>Program (PRC) 302DA1XW2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1704G27015-005</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/024	3	8

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$10.75</p> <p>R4/SESD VoIP Telecommunications Support NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-04G00ES-501E50XW2-2504-1704G27015-006 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 04G00ES Program (PRC) 501E50XW2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1704G27015-006 Amount: \$354.75</p> <p>R4/SESD VoIP Telecommunications Support NEW ACCOUNTING CODE ADDED: Account code: 17-T-04G-303DC6XW2-2504-1704G27015-007 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 04G Program (PRC) 303DC6XW2 Budget (BOC) 2504 Job # (Site/Project) 0400BM00 Cost Organization DCN-LineID 1704G27015-007 Amount: \$53.75</p> <p>R4/SESD VoIP Telecommunications Support NEW ACCOUNTING CODE ADDED: Account code: 17-T-04G-303DD2XW2-2504-1704G27015-008 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 04G Program (PRC) 303DD2XW2 Budget (BOC) 2504 Job # (Site/Project) 0400BM00 Cost Organization DCN-LineID 1704G27015-008 Amount: \$591.25</p> <p>TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/024	4	8

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-C-267A000-301FK8-2512-26A4B-17267AE734-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPP0000 Cost Organization 26A4B DCN-LineID 17267AE734-001 Amount: \$8,750.00  TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26A4B-17267AE734-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPD0000 Cost Organization 26A4B DCN-LineID 17267AE734-002 Amount: \$21,000.00  TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26A4B-17267AE734-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPM0000 Cost Organization 26A4B DCN-LineID 17267AE734-003 Amount: \$3,500.00  TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26A4B-17267AE734-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/024	5	8

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPDSC00 Cost Organization 26A4B DCN-LineID 17267AE734-004 Amount: \$1,750.00  TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26A4B-17267AE735-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPD0000 Cost Organization 26A4B DCN-LineID 17267AE735-001 Amount: \$436,500.00  TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26A4B-17267AE735-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPDSC00 Cost Organization 26A4B DCN-LineID 17267AE735-002 Amount: \$48,500.00  TDD 2-4 Scientific Support CEAM Help Desk Support NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-202FK7-2532-26A6A-1726UEE123-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/024	6	8

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A6A DCN-LineID 1726UEE123-001 Amount: \$4,680.00  TDD 2-4 Scientific Support CEAM Help Desk Support NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-202FK7-2509-26A5B-1726UEE123-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 202FK7 Budget (BOC) 2509 Job # (Site/Project) LSMP0000 Cost Organization 26A5B DCN-LineID 1726UEE123-002 Amount: \$2,340.00  TDD 2-4 Scientific Support CEAM Help Desk Support NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-202FK7-2509-26A5B-1726UEE123-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 202FK7 Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726UEE123-003 Amount: \$12,870.00  TDD 2-4 Scientific Support CEAM Help Desk Support NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-202FK7-2509-26A5B-1726UEE123-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 202FK7 Budget (BOC) 2509 Job # (Site/Project) LSMDSC00 Cost Organization 26A5B DCN-LineID 1726UEE123-004 Amount: \$2,600.00  TDD 2-4 Scientific Support CEAM Help Desk Support Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/024	7	8

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-202FK7-2509-26A5B-1726UEE123-005 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 202FK7 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726UEE123-005 Amount: \$3,510.00</p> <p>TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-401F72-2512-26A4B-17267AE733-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 401F72 Budget (BOC) 2512 Job # (Site/Project) LRPDSC00 Cost Organization 26A4B DCN-LineID 17267AE733-001 Amount: \$8,650.00</p> <p>TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-201FK7-2512-26A4B-17267AE733-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 201FK7 Budget (BOC) 2512 Job # (Site/Project) LRPP0000 Cost Organization 26A4B DCN-LineID 17267AE733-002 Amount: \$12,975.00</p> <p>TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26A4B-17267AE733-003 Beginning FiscalYear 17 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPD0000 Cost Organization 26A4B DCN-LineID 17267AE733-003 Amount: \$64,875.00 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  FOB: Destination Period of Performance: 02/01/2017 to 01/31/2018				